

IN RE:
GLORIA J JORDAN

CASE NO. 05 B 26777

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-7147

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/06/2005 and was confirmed 09/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 07/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
R & R COUNTRY MOTORS INC	SECURED	1500.00	.00	460.72
R & R COUNTRY MOTORS INC	UNSECURED	NOT FILED	.00	.00
R & R COUNTRY MOTORS INC	SECURED	575.00	.00	162.38
R & R COUNTRY MOTORS INC	UNSECURED	NOT FILED	.00	.00
COUNTRYWIDE HOME LOAN	CURRENT MORTG	15736.38	.00	15736.38
COUNTRYWIDE HOME LOAN	MORTGAGE ARRE	11757.66	.00	3351.42
INTERNAL REVENUE SERVICE	PRIORITY	3595.68	.00	.00
BANKFIRST	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1620.54	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	UNSECURED	2287.33	.00	.00
B-LINE LLC	UNSECURED	1066.19	.00	.00
LONDON FINANCIAL GROUP	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	1072.01	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
B-LINE LLC	UNSECURED	3527.45	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	25.21	.00	.00
LEGAL DEFENDERS PC	DEBTOR ATTY	1,900.00		1,900.00
TOM VAUGHN	TRUSTEE			1,216.10
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	22,827.00	
PRIORITY		.00
SECURED		19,710.90
UNSECURED		.00
ADMINISTRATIVE		1,900.00
TRUSTEE COMPENSATION		1,216.10

DEBTOR REFUND		.00
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TOTALS	22,827.00	22,827.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE